

## FINANCE AGENDA

FEBRUARY 15, 2005

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

- 269444 STEPHEN JAFFE, Attorney and Guardian ad Litem, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,935.00 attorney fees regarding People of the State of Illinois v. Michelle F. Trial Court No. 99-JA-2745. Appellate Court No. 1-03-3523.
- 269445 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. John J. and Ardell J. Trial Court Nos. 96-JA-03829 and 97-JA-3647. Appellate Court Nos. 1-04-2100 and 1-04-2248.
- 269446 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$500.00 attorney fees regarding People of the State of Illinois v. Anthony R., Sr. Trial Court No. 03-JA-1525. Appellate Court No. 1-04-1526.
- 269552 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,675.17 attorney fees regarding People of the State of Illinois v. Yolanda S. Trial Court No. 00-JA-1265. Appellate Court No. 1-03-3259 (consolidated with Case No. 1-03-3266).
- 269553 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,835.48 attorney fees regarding People of the State of Illinois v. Joanne C. Trial Court No. 99-JA-601. Appellate Court No. 1-04-0999.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$49,252.19

APPELLATE CASES TO BE APPROVED: \$8,445.65

#### NON-CAPITAL CASES

- 269390 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$8,142.50 attorney fees for the defense of an indigent defendant, James Bommersbach. Indictment No. 88-CR-436 (Non-Capital Case).
- 269391 JOAN A. HILLMCCLAIN, Attorney, submitting an Order of Court for payment of \$16,935.00 attorney fees for the defense of an indigent defendant, Clarence Williamson. Indictment No. 97-CR-9578 (Non-Capital Case).
- 269527 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,400.00 attorney fees for the defense of an indigent defendant, William Bryant. Indictment No. 04-MC6-014485 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$211,504.76

NON-CAPITAL CASES TO BE APPROVED: \$27,477.50

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 269509 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$509.55 for the defense of an indigent defendant, Tonya Kubinski. Domestic Relations Civil Contempt Case No. 02-D-11963.
- 269510 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,777.87 for the defense of an indigent defendant, Roger Maynard. Domestic Relations Civil Contempt Case No. 89-D-19772.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2005 TO PRESENT: \$2,612.50**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$2,287.42**

**JUVENILE CASES**

- 269375 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,747.50 attorney fees for the defense of an indigent defendant, James Young, Father, re: J. Young, a minor. Indictment No. 98-JA-189 (Juvenile Case).
- 269376 ANDERSON & BOBACK, presented by Kimberly J. Anderson, Attorney, submitting an Order of Court for payment of \$2,287.98 attorney fees for the defense of an indigent defendant, Reginald Warlick, Father, re: N. Warlick, a minor. Indictment No. 01-JA-01329 (Juvenile Case).
- 269377 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,006.25 attorney fees for the defense of an indigent defendant, J. Robinson, a minor. Indictment No. 03-JD-61095 (Juvenile Case).
- 269378 WILLIAM J. MCLAUGHLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, J. Head, a minor. Indictment No. 04-JA-001414 (Juvenile Case).
- 269379 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$376.00 attorney fees for the defense of an indigent defendant, Lorena Cardenas, Mother, re: J. Salgado, a minor. Indictment No. 04-JD-3100 (Juvenile Case).
- 269380 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$917.50 attorney fees for the defense of an indigent defendant, Ora Riley, Father, re: M. Sims, a minor. Indictment No. 00-JA-2118 (Juvenile Case).
- 269382 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,293.50 attorney fees for the defense of an indigent defendant, W. Hooks, a minor. Indictment No. 04-JA-00125 (Juvenile Case).
- 269383 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Dorothy Bilo, Mother, re: the Bolda children, minors. Indictment Nos. 02-JA-00580 and 02-JA-00581 (Juvenile Cases).
- 269384 CHRISTOPHER JACOBS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,087.00 attorney fees for the defense of an indigent defendant, C. Patton, a minor. Indictment No. 95-JA-561 (Juvenile Case).

- 269385 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$3,719.80 attorney fees for the defense of an indigent defendant, Robert Drain, Father, re: the Drain child, a minor. Indictment No. 01-JA-01919 (Juvenile Case).
- 269386 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,510.00 attorney fees for the defense of an indigent defendant, Shavaughn Cole, Mother, re: the Cole, Jones and Scott children, minors. Indictment Nos. 03-JA-1161, 03-JA-1162, 03-JA-1163 and 03-JA-1220 (Juvenile Cases).
- 269387 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$437.00 attorney fees for the defense of an indigent defendant, C. Turner, a minor. Indictment No. 02-JA-1478 (Juvenile Case).
- 269388 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$317.00 attorney fees for the defense of an indigent defendant, C. King, a minor. Indictment No. 04-JA-675 (Juvenile Case).
- 269389 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$3,980.00 attorney fees for the defense of an indigent defendant, Tamika Taylor Holmes, Mother, re: the Holmes and Johnson children, minors. Indictment Nos. 03-JA-912, 03-JA-913 and 03-JA-914 (Juvenile Cases).
- 269392 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$537.73 attorney fees for the defense of an indigent defendant, Michael Burger, Father, re: D. Krass, a minor. Indictment No. 04-CoAD-1958 (Juvenile Case).
- 269393 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$336.39 attorney fees for the defense of an indigent defendant, Leonor Hall, Mother, re: C. Tierney, a minor. Indictment No. 04-CoAD-983 (Juvenile Case).
- 269394 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$559.50 attorney fees for the defense of an indigent defendant, Phillip Smith, Father, re: E. Hassan, a minor. Indictment No. 02-JA-1094 (Juvenile Case).
- 269395 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$649.00 attorney fees for the defense of an indigent defendant, Palender Swinney, Father, re: the Swinney children, minors. Indictment Nos. 04-JA-01190, 04-JA-01191 and 04-JA-01192 (Juvenile Cases).
- 269396 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$629.16 attorney fees for the defense of an indigent defendant, Demetrius Clinton, Father, re: the Clinton children, minors. Indictment Nos. 99-JA-01174, 99-JA-01175 and 99-JA-01176 (Juvenile Cases).
- 269397 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$853.26 attorney fees for the defense of an indigent defendant, Emil Sayles, Father, re: the McDowell child, a minor. Indictment No. 03-JA-01439 (Juvenile Case).
- 269398 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$496.36 attorney fees for the defense of an indigent defendant, Ann Rout, Mother, re: the Rout child, a minor. Indictment No. 04-JA-705 (Juvenile Case).
- 269399 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Glen Sweeney, Father, re: the Sweeney child, a minor. Indictment No. 04-JA-1132 (Juvenile Case).

- 269400 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$162.50 attorney fees for the defense of an indigent defendant, Clinton Holmes, Father, re: the Brewton child, a minor. Indictment No. 04-JA-1299 (Juvenile Case).
- 269401 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$859.55 attorney fees for the defense of an indigent defendant, Charles Fenderson, Father, re: the Fenderson children, minors. Indictment Nos. 03-JA-00928 and 04-JA-00266 (Juvenile Cases).
- 269402 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$946.00 attorney fees for the defense of an indigent defendant, Percy Oliver, Jr., Father, re: the Gary and Oliver children, minors. Indictment Nos. 03-JA-00733 and 04-JA-00503 (Juvenile Cases).
- 269403 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Casey Lyones, Father, re: K. Lyones, a minor. Indictment No. 04-JA-794 (Juvenile Case).
- 269404 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$576.00 attorney fees for the defense of an indigent defendant, Paul Dodd, Father, re: the Dodd children, minors. Indictment No. 04-CoAD-1731 (Juvenile Case).
- 269405 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$5,732.50 attorney fees for the defense of an indigent defendant, Trenetta Richardson, Mother, re: the Nelson, Richardson, Wellington and Williams children, minors. Indictment Nos. 01-JA-02243, 01-JA-02244, 01-JA-02245, 01-JA-02246, 01-JA-02247 and 01-JA-02248 (Juvenile Cases).
- 269406 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,800.00 attorney fees for the defense of an indigent defendant, Rachel Andrews, Mother, re: the Daniels and Hall children, minors. Indictment Nos. 02-JA-01541, 02-JA-01542, 02-JA-01543 and 02-JA-01544 (Juvenile Cases).
- 269407 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,560.00 attorney fees for the defense of an indigent defendant, Patrice Bell, Mother, re: C. Tharrington, a minor. Indictment No. 02-JA-01964 (Juvenile Case).
- 269408 EDMUND F. LANDBERG, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, J. Duncan, a minor. Indictment No. 04-JA-00567 (Juvenile Case).
- 269409 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$1,314.65 attorney fees for the defense of an indigent defendant, Adam Melton, Sr., Father, re: A. Melton, a minor. Indictment No. 02-JA-1897 (Juvenile Case).
- 269410 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,705.16 attorney fees for the defense of an indigent defendant, Douglas Washington, Father, re: the Mints children, minors. Indictment Nos. 01-JA-1493, 01-JA-1494, 01-JA-1495, 01-JA-1496, 01-JA-1497 and 02-JA-981 (Juvenile Cases).
- 269411 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,195.00 attorney fees for the defense of an indigent defendant, Kimberly Griffin, Mother, re: the Griffin and Herdle children, minors. Indictment Nos. 02-JA-0232 and 03-JA-0198 (Juvenile Cases).



- 269412 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,434.60 attorney fees for the defense of an indigent defendant, Rosie Koski, Mother, re: B. Ward, a minor. Indictment No. 01-JA-1893 (Juvenile Case).
- 269413 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,422.00 attorney fees for the defense of an indigent defendant, Miguel Garcia, Father, re: A. Garcia, a minor. Indictment No. 00-JA-01079 (Juvenile Case).
- 269414 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, J. Bush, a minor. Indictment No. 01-JA-430 (Juvenile Case).
- 269415 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,235.00 attorney fees for the defense of indigent defendants, the Brenston children, minors. Indictment Nos. 01-JA-00783 and 01-JA-00784 (Juvenile Cases).
- 269416 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,655.00 attorney fees for the defense of an indigent defendant, Michelle Mitchell, Mother, re: M. Mitchell, a minor. Indictment No. 00-JA-01451 (Juvenile Case).
- 269417 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of an indigent defendant, A. Powell, a minor. Indictment Nos. 03-JD-6222, 04-JD-2816 and 04-JD-2991 (Juvenile Cases).
- 269418 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Jerry Friend, Father, re: J. Friend, a minor. Indictment No. 03-JA-408 (Juvenile Case).
- 269419 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,394.42 attorney fees for the defense of an indigent defendant, Pedro Reyes, Father, re: R. Reyes, a minor. Indictment No. 02-JA-470 (Juvenile Case).
- 269420 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, Daniel Perczynski, Father, re: D. Johnson, a minor. Indictment No. 00-JA-1947 (Juvenile Case).
- 269421 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,441.00 attorney fees for the defense of an indigent defendant, Andrea Miller, Mother, re: D. Coutee, a minor. Indictment No. 02-JA-515 (Juvenile Case).
- 269422 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, Willie Lomack, Father, re: X. Jones, a minor. Indictment No. 98-JA-01933 (Juvenile Case).
- 269423 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of an indigent defendant, Inez Clayton, Mother, re: C. Clayton, a minor. Indictment No. 01-JA-00725 (Juvenile Case).
- 269424 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,884.07 attorney fees for the defense of an indigent defendant, Dickey Marvin Groves, Father, re: D. Groves, a minor. Indictment No. 02-JA-1288 (Juvenile Case).

- 269425 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,522.50 attorney fees for the defense of an indigent defendant, Timothy Gay, Father, re: D. Dunigan, a minor. Indictment No. 03-JA-00214 (Juvenile Case).
- 269426 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,290.00 attorney fees for the defense of an indigent defendant, Ida Thompson, Mother, re: the Bell and Thompson children, minors. Indictment Nos. 00-JA-01220, 00-JA-01221, 00-JA-01222, 01-JA-01389, 03-JA-00454 and 04-JA-00531 (Juvenile Cases).
- 269427 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,007.50 attorney fees for the defense of indigent defendants, the Jackson children, minors. Indictment Nos. 03-JA-1665 and 03-JA-1666 (Juvenile Cases).
- 269428 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, J. Hayes, a minor. Indictment No. 92-J-13466 (Juvenile Case).
- 269429 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Alessandro Smith, Sr., Father, re: A. Smith, a minor. Indictment No. 99-JA-02362 (Juvenile Case).
- 269430 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,150.00 attorney fees for the defense of an indigent defendant, Benigno Solis, Sr., Father, re: B. Solis, a minor. Indictment No. 03-JA-00245 (Juvenile Case).
- 269459 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,710.00 attorney fees for the defense of an indigent defendant, Anthony Rogers, Father, re: the Rogers children, minors. Indictment Nos. 02-JA-298, 02-JA-299, 02-JA-300 and 03-JA-1525 (Juvenile Cases).
- 269503 ILDIKO J. BODONI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,500.00 attorney fees for the defense of indigent defendants, the Evans children, minors. Indictment Nos. 01-JA-00067 and 01-JA-00068 (Juvenile Cases).
- 269504 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,195.92 attorney fees for the defense of an indigent defendant, Ezekiel Evans, Sr., Father, re: E. Evans, a minor. Indictment No. 01-JA-67 (Juvenile Case).
- 269505 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$882.00 attorney fees for the defense of an indigent defendant, Thomas White, Father, re: L. Wordlaw, a minor. Indictment No. 02-JA-587 (Juvenile Case).
- 269506 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, James Bolkovatz, Sr., Father, re: J. Bolkovatz, a minor. Indictment No. 03-JA-1541 (Juvenile Case).
- 269507 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$546.50 attorney fees for the defense of an indigent defendant, Danitra Walker, Mother, re: K. Jackson, a minor. Indictment No. 97-JA-03442 (Juvenile Case).

- 269508 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,543.50 attorney fees for the defense of an indigent defendant, Catherine Reed, Mother, re: K. Allen, a minor. Indictment No. 00-JA-02067 (Juvenile Case).
- 269521 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,072.00 attorney fees for the defense of an indigent defendant, Argenis Cordones, Father, re: the Cordones and Maldonado children, minors. Indictment Nos. 04-JA-384 and 04-JA-385 (Juvenile Cases).
- 269522 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,336.00 attorney fees for the defense of an indigent defendant, Tonya Brown, Mother, re: the Brown children, minors. Indictment Nos. 01-JA-912 and 01-JA-914 (Juvenile Cases).
- 269523 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,166.00 attorney fees for the defense of an indigent defendant, Ata Hameed, Father, re: A. Hameed, a minor. Indictment No. 04-JA-278 (Juvenile Case).
- 269524 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Timothy Tollner, Father, re: S. Woodring, a minor. Indictment No. 02-JA-00040 (Juvenile Case).
- 269525 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Wayne Smith, Father, re: T. Smith, a minor. Indictment No. 00-JA-00890 (Juvenile Case).
- 269526 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,162.00 attorney fees for the defense of an indigent defendant, Shelia Hill, Mother, re: the Hill children, minors. Indictment Nos. 03-JA-01170 and 04-JA-00914 (Juvenile Cases).
- 269531 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,000.00 attorney fees for the defense of indigent defendants, the Spears and Walton children, minors. Indictment Nos. 02-JA-1434 and 03-JA-1435 (Juvenile Cases).
- 269534 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$2,530.00 attorney fees for the defense of an indigent defendant, K. Hollis, a minor. Indictment Nos. 03-JD-60637 and 03-JD-60787 (Juvenile Cases).
- 269535 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,520.00 attorney fees for the defense of an indigent defendant, D. Whitaker, a minor. Indictment No. 04-JD-60533 (Juvenile Case).
- 269536 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, J. Armstead, a minor. Indictment No. 03-JD-60439 (Juvenile Case).
- 269537 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,865.00 attorney fees for the defense of an indigent defendant, M. Burchette, a minor. Indictment No. 02-JD-17391 (Juvenile Case).
- 269538 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,525.00 attorney fees for the defense of an indigent defendant, V. Smith, a minor. Indictment No. 02-JD-16092 (Juvenile Case).

- 269539 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$2,130.00 attorney fees for the defense of an indigent defendant, J. Foster, a minor. Indictment Nos. 03-JD-61246 and 03-JD-61261 (Juvenile Cases).
- 269540 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$781.11 attorney fees for the defense of an indigent defendant, Jessica Grissom, Mother, re: R. Nance, a minor. Indictment No. 99-JA-01361 (Juvenile Case).
- 269541 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,196.36 attorney fees for the defense of an indigent defendant, Tracy Smith, Father, re: the Smith children, minors. Indictment Nos. 91-J-01037 and 91-J-01038 (Juvenile Cases).
- 269548 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,387.50 attorney fees for the defense of an indigent defendant, William Snyder, Father, re: B. Snyder, a minor. Indictment No. 02-JA-01374 (Juvenile Case).
- 269549 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,790.00 attorney fees for the defense of an indigent defendant, Jose Samaniego, Sr., Father, re: the Samaniego children, minors. Indictment Nos. 99-JA-0413 and 99-JA-0414 (Juvenile Cases).
- 269550 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$922.50 attorney fees for the defense of an indigent defendant, John Romando, Sr., Father, re: the Romando children, minors. Indictment Nos. 98-JA-01209 and 03-JA-00421 (Juvenile Cases).
- 269551 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$4,635.00 attorney fees for the defense of an indigent defendant, Violet Davis, Mother, re: the Davis children, minors. Indictment Nos. 01-JA-618, 01-JA-619 and 01-JA-620 (Juvenile Cases).
- 269556 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,208.86 attorney fees for the defense of an indigent defendant, Evonne Sanner, Mother, re: the Penman children, minors. Indictment Nos. 03-JA-01064, 03-JA-01065 and 03-JA-01066 (Juvenile Cases).
- 269557 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$3,604.00 attorney fees for the defense of an indigent defendant, Ricardo Cortez, Father, re: I. Cortez, a minor. Indictment No. 96-JA-5894 (Juvenile Case).
- 269563 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$923.00 attorney fees for the defense of an indigent defendant, Billy Huntley, Father, re: M. Black, a minor. Indictment No. 95-JA-07024 (Juvenile Case).
- 269565 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$2,156.42 attorney fees for the defense of an indigent defendant, Stanley Jones, Father, re: J. Jones, a minor. Indictment No. 02-JA-1604 (Juvenile Case).
- 269568 ERIKA RASKOPF, Attorney, Miller & Trafelet, PC, submitting an Order of Court for payment of \$651.39 attorney fees for the defense of an indigent defendant, Lester Peebles, Father, re: J. Buckner, a minor. Indictment No. 03-JA-1286 (Juvenile Case).



- 269569 ERIKA RASKOPF, Attorney, Miller & Trafelet, PC, submitting an Order of Court for payment of \$530.06 attorney fees for the defense of an indigent defendant, James Williams, Father, re: the Williams children, minors. Indictment Nos. 99-JA-2795, 99-JA-2796 and 99-JA-2797 (Juvenile Cases).
- 269571 ERIKA RASKOPF, Attorney, Miller & Trafelet, PC, submitting an Order of Court for payment of \$653.35 attorney fees for the defense of an indigent defendant, James Weaver, Father, re: J. Weaver, a minor. Indictment No. 04-JA-119 (Juvenile Case).
- 269572 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Ethel Turner, Mother, re: the Turner children, minors. Indictment Nos. 04-JA-335 and 04-JA-336 (Juvenile Cases).
- 269573 ERIKA RASKOPF, Attorney, Miller & Trafelet, PC, submitting an Order of Court for payment of \$973.10 attorney fees for the defense of an indigent defendant, Oliver Gray, Father, re: T. Harris, a minor. Indictment No. 03-JA-1567 (Juvenile Case).
- 269574 ERIKA RASKOPF, Attorney, Miller & Trafelet, PC, submitting an Order of Court for payment of \$1,149.59 attorney fees for the defense of an indigent defendant, Sadie Frazier, Mother, re: the Clark and Montgomery children, minors. Indictment Nos. 95-JA-5803, 95-JA-5804, 95-JA-5806, 95-JA-5807, 95-JA-5808 and 95-JA-5809 (Juvenile Cases).
- 269575 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,255.00 attorney fees for the defense of an indigent defendant, Jeffery Pearson, Sr., Father, re: J. Pearson, a minor. Indictment No. 02-JA-0290 (Juvenile Case).
- 269576 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,360.00 attorney fees for the defense of an indigent defendant, Brandy Chaney, Mother, re: the Chaney and Thomas children, minors. Indictment Nos. 02-JA-00432, 02-JA-00433 and 02-JA-00646 (Juvenile Cases).
- 269577 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Carl Griffin, Father, re: F. Griffin, a minor. Indictment No. 97-JA-1368 (Juvenile Case).
- 269578 GINA CRUMBLE-JONES, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Lawrence Morgan, Father, re: L. Wilton, a minor. Indictment No. 04-JA-01135 (Juvenile Case).
- 269579 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Darryl Wilkerson, Father, re: T. Patton, a minor. Indictment No. 02-JA-1881 (Juvenile Case).

<b>JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT:</b>	<b>\$506,642.63</b>
<b>JUVENILE CASES TO BE APPROVED:</b>	<b>\$139,921.54</b>

**SPECIAL COURT CASES**

- 269381 LOUIS A. REIFF, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$1,700.00 attorney fees and expenses regarding Estate of Harry Magers, Disabled Person, Case No. 04-P-007276, for the period of October 4 through December 9, 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).
- 269515 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,202.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Duffy & Mundo petitions), for the period of October 12 through December 3, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269516 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,553.00 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Alastar S. McGrath petitions), for the period of December 15, 2004 through January 17, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269517 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,338.00 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of July 22 through October 12, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269518 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,863.28 attorney fees and expenses regarding Richard R. Johnson v. Michael J. Halloran, Case No. 01-L-2758, for the period of August 26 through September 8, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269519 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$36,217.21 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of October 13 through November 8, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269520 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,754.20 attorney fees and expenses regarding Degorski v. Cook County, et al., Case No. 04-CH-10419, for the period of June 11 through July 29, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$493,407.85**

**SPECIAL COURT CASES TO BE APPROVED: \$85,628.19**

## BILLS AND CLAIMS

- 269448      TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$29,600.00, part payment for Contract No. 04-82-560, for linen (bath towels, sheets, pillow cases and wash cloths) for the Department of Corrections (239-330 Account). Purchase Order No. 140783, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 269450      CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,867.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of December 2004 (490-440 Account). (See Comm. No. 268854). Purchase Order No. 136645, approved by County Board August 1, 2002.
- 269451      OPTICAL IMAGE TECHNOLOGY, INC., State College, Pennsylvania, submitting invoice totaling \$58,880.00, part payment for Contract No. 03-42-465, for a document imaging management system for the Treasurer's Office (534-579 Account). (See Comm. No. 268101). Purchase Order No. 128625, approved by County Board November 19, 2002.
- 269452      LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$53,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the month of November 2004 (300-353 Account). (See Comm. No. 268729). Purchase Order No. 139631, approved by County Board December 5, 2000 and March 9, 2004.
- 269453      CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$61,553.45, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of December 2004 (490-440 Account). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 269454      ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$697,400.00, final payment for Contract No. 02-41-948, for the complete integration of the indexing application to interact with the cashiering, accounting, and internet access system for the Recorder of Deeds Office (527-579 Account). (See Comm. No. 266842). Purchase Order No. 138975, approved by County Board March 21, 2002 and December 16, 2003.
- 269456      COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$64,361.40, part payment for Contract No. 04-41-77, for publication of the triennial and non-triennial 2004 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 269325). Purchase Order No. 136173, approved by County Board September 4, 2003.
- 269457      QUINTANA MULTI-LINGUAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$35,547.00, part payment for Contract No. 04-85-524, for language interpreter services for the Circuit Court of Cook County, on various dates (300-289 Account). Purchase Order No. 139816, approved by County Board June 3, 2004.
- 269458      AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$283,037.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the months of November and December 2004 (326-249 Account). Purchase Order No. 143685, approved by County Board September 4, 2003.



- 269542 ADT SECURITY SERVICES, INC., formerly SecurityLink, Inc., Pittsburgh, Pennsylvania, submitting invoice totaling \$26,250.00, part payment for Contract No. 04-41-807, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention, for the month of December 2004 (236-449 Account). (See Comm. No. 268748). Purchase Order No. 141921, approved by County Board March 23, 2004.
- 269544 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$141,716.10, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the months of November and December 2004 (490-440 Account). (See Comm. No. 268496). Purchase Order No. 136646, approved by County Board October 24, 2003.
- 269545 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$143,203.08, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the period of November 29 through December 31, 2004 (236-298 Account). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.
- 269546 VELMA BUTLER & COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$47,674.50, part payment for Contract No. 03-45-719, to perform a system-wide efficiency review and analysis of the workflows and human resource allocation for the Clerk of the Circuit Court, for the month of June 2004 (360-260 Account). (See Comm. No. 267557). Purchase Order No. 134500, approved by County Board April 15, 2003.
- 269547 THE HAUSER GROUP d/b/a Office Revolution Group, Streamwood, Illinois, submitting invoice totaling \$32,700.00, full payment for Contract No. 04-84-348 Rebid, for partitions and office furniture for the Adult Probation Department (532-350 Account). Purchase Order No. 135917, approved by County Board July 13, 2004.
- 269567 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$219,075.71, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of December 2004 (211-445 Account). (See Comm. No. 268992). Purchase Order No. 142493, approved by County Board October 7, 2003.
- 269570 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$42,908.94, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2004 (212-298 Account). Purchase Order No. 142439, approved by County Board September 21, 2004.
- 269580 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$39,475.44, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2004 (212-298 Account). Purchase Order No. 142441, approved by County Board September 21, 2004.



- 269581 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$25,756.00, 22nd part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of December 2004. Bond Issue (37000 Account). (See Comm. No. 269157). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 269584 PLANNED LIGHTING, INC., Chicago, Illinois, submitting invoice totaling \$52,984.80, 3rd part payment for Contract No. 04-53-612, for the Green Light Fixture Replacement Program, Phase II for the Office of Capital Planning and Policy, for the period of November 28 through December 31, 2004. Bond Issue (20000 Account). (See Comm. No. 268910). Purchase Order No. 141187, approved by County Board September 8, 2004.
- 269585 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting invoice totaling \$103,342.00, 5th part payment for Contract No. 04-53-480, for mechanical system upgrade, Phase II at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending December 20, 2004. Bond Issue (9000 Account). (See Comm. No. 268894). Purchase Order No. 139395, approved by County Board May 4, 2004.
- 269586 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$311,561.22, 16th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the period of December 1, 2004 through January 15, 2005. Bond Issue (32000 Account). (See Comm. No. 269149). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 269587 MCCANN INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$71,871.00, final payment for Contract No. 04-85-473, for one (1) backhoe loader with hydraulic pavement breaker for the Highway Department (717/500-549 Account). (See Comm. No. 268895). Purchase Order No. 140319, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.
- 269589 WMA CONSULTING ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$36,552.50, 2nd part payment for Contract No. 03-41-884, for architectural/engineering services (additional) for the Fantus Health Clinic renovation (Phases 3B & 4) for the Office of Capital Planning and Policy, for the period of January 21 through December 21, 2004. Bond Issue (28000 Account). Purchase Order No. 135242, approved by County Board July 1, 2003.
- 269590 A-GRAND CARPET COMPANY, Franklin Park, Illinois, submitting invoice totaling \$88,734.50, 2nd part payment for Contract No. 04-53-673, to furnish and install floor covering for various County Facilities for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 141185, approved by County Board September 8, 2004.
- 269591 WILLIAM E. BRAZLEY AND ASSOCIATES, LTD., Matteson, Illinois, submitting invoice totaling \$115,520.00, 4th part payment for Contract No. 04-41-707, for architectural/engineering services (basic) for the design and construction administration of the Countywide Telecommunication Wiring Installation project, Phase II at the Criminal Courts Building for the Office of Capital Planning and Policy, for the months of October through December 2004. Bond Issue (20000 Account). (See Comm. No. 268631). Purchase Order No. 139970, approved by County Board April 20, 2004.

- 269592 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$26,111.00, 27th part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of December 2004. Bond Issue (37000 Account). (See Comm. No. 268890). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 269593 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$110,906.00, full payment for Contract No. 04-85-294, for Diazo duplicators for the Clerk of the Circuit Court (717/529-530 Account). Purchase Order No. 140360, approved by County Board July 13, 2004.

**BILLS AND CLAIMS**  
**HEALTH FACILITIES**

- 269447 COMPREHENSIVE PHARMACY SERVICES, INC. (CPS), Memphis, Tennessee, submitting invoice totaling \$429,925.86, part payment for Contract No. 04-41-209, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of December 2004 through February 2005 (891-260 Account). Purchase Order No. 143480, approved by County Board September 16, 2003.
- 269449 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting two (2) invoices totaling \$67,380.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of November 21, 2004 through January 20, 2005 (891-442 Account). Purchase Order No. 143780, approved by County Board September 21, 2004.
- 269455 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$28,166.64, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the month of September 2004 (891-223 Account). (See Comm. No. 268500). Purchase Order No. 140901, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 269543 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting four (4) invoices totaling \$384,459.50, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of December 1, 2004 through January 31, 2005 (240-272 Account). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 269554 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$60,069.62, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the month of August 2004 (891-223 Account). (See Comm. No. 269455). Purchase Order No. 140901, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 269555 SOFTMED SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 04-41-808, for software maintenance and support services for the SoftMed Medical Records System for Stroger Hospital of Cook County, for the months of May through October 2004 (897-441 Account). Purchase Order No. 142128, approved by County Board June 15, 2004.

- 269558      STRYKER HOWMEDICA OSTEONICS, Chicago, Illinois, submitting five (5) invoices totaling \$38,175.20, part payment for Contract No. 04-45-223, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 268957). Purchase Order No. 142528, approved by County Board October 7, 2003.
- 269559      THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$526,419.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of January 2005 (897-260 Account). (See Comm. No. 269133). Purchase Order No. 142920, approved by County Board November 23, 1999 and March 7, 2002.
- 269560      MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting four (4) invoices totaling \$50,840.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for Stroger Hospital of Cook County, for the months of November and December 2004 (897-450 Account). (See Comm. No. 269107). Purchase Order No. 142815, approved by County Board May 21, 2002.
- 269561      RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois submitting invoice totaling \$63,361.52, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of July 2004 (897-272 Account). (See Comm. No. 269345). Purchase Order No. 142666, approved by County Board June 15, 2004.
- 269562      ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting nineteen (19) invoices totaling \$279,188.44, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 143683, approved by County Board December 17, 2002.
- 269564      MEDTRONIC USA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$116,000.00, part payment for Contract No. 03-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 143964, approved by County Board September 5, 2002 and May 4, 2004.
- 269566      ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$65,433.71, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 269335). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 269588      SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$242,369.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the month of October 2004 (714/897-579 Account). (See Comm. No. 268892). Purchase Order No. 138192, approved by County Board June 16, 1998 and January 22, 2004.



## INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 269431 EDWIN AGRON, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on December 12, 2002. While searching a prisoner, the Petitioner hit a sharp edge of an electrical faceplate that protruded from the wall, and as a result he injured his right hand and index finger (laceration of the right hand and index finger, including laceration of the extensor tendon). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-65307 in the amount of \$11,000.00 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Larry J. Coven, Law Office of Larry J. Coven.
- 269432 ANTHONY J. DOMINIC, in the course of his employment as a Road Repairman for the Highway Department sustained accidental injuries on June 11, 2003. The Petitioner lifted a truck tailgate, and as a result he injured his shoulder and neck (cervical disc herniation at C5-6, foraminal narrowing at C6-7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-58373 in the amount of \$27,108.50 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Thomas J. Healey, Law Firm of Karlin & Fleisher, L.L.C.
- 269433 DALE GALVIN, in the course of his employment as an Electrician for the Department of Facilities Management sustained accidental injuries on February 6, 2002. The Petitioner slipped on snow and ice and fell, and as a result he injured his left shoulder (left shoulder rotator cuff surgery, open subacromial decompression and resection of the distal clavicle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-26937 in the amount of \$34,520.09 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: James E. Tyrrell, Law Firm of Ross Tyrrell, Ltd.
- 269434 WILLIE R. HESS, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on September 18, 2000. The Petitioner slipped down five stairs at the Sixth District Courthouse, and as a result he injured his left knee (left knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-57924 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Angela Nardi-Quigley, The Vrdolyak Law Group, LLC.
- 269435 HAMEEDA KHAN, in the course of her employment as a Pharmacy Technician for Stroger Hospital of Cook County sustained accidental injuries on December 30, 2002. The Petitioner was filling syringes with chemicals when fumes caused injuries to her eyes, and as a result she injured her eyes (bilateral corneal abrasions). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-4330 in the amount of \$3,342.89 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Ronald W. Cobb, Jr., Law Firm of Lusak & Cobb.



- 269436 PETER J. KOLOVOS, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on September 1, 1998. The Petitioner attempted to pick up a box of lunches, and as a result he injured his back (herniated disc L4-L5 and L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-66092 in the amount of \$70,110.00 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Dean J. Caras, Law Firm of Dean J. Caras & Associates.
- 269437 SHIRLEY LYLES, in the course of her employment as a Respiratory Therapist for Stroger Hospital of Cook County sustained accidental injuries on July 30, 2000. The Petitioner was checking an oxygen tank and it fell, and as a result she injured her left foot (left foot sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-42968 in the amount of \$1,749.69 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Sandra Coplien, Law Firm of Pomper & Goodman.
- 269438 GLADIS MASSEY, in the course of her employment as an Administrative Assistant for Stroger Hospital of Cook County sustained accidental injuries on February 6, 2001. The Petitioner stepped in a pothole in the parking lot, and as a result she injured her right ankle (right ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-12380 in the amount of \$3,754.42 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Joseph P. Basile, Law Firm of Cohn, Lambert, Ryan and Schneider, Ltd.
- 269439 SHIRLEY A. RHONE, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on September 28, 2001. The Petitioner tripped over a track on the floor and fell, and as a result she injured her left shoulder and back (left shoulder and lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-69293 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Randolph C. Greune, Law Office of Randolph C. Greune.
- 269440 THOMAS J. RUDOLFI, in the course of his employment as a Road Repairman for the Highway Department sustained accidental injuries on January 13, 2000. The Petitioner was lifting the gate on a truck, and as a result he injured his left hand (laceration of the left middle finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-42269 in the amount of \$3,399.55 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Regan D. Ebert, Law Firm of Carl H. Ebert & Associates.
- 269441 JACINTA SMITH-BEATTY, in the course of her employment as a Correctional Officer for the Sheriff's Court Services Division sustained accidental injuries on November 13, 2000. The Petitioner attempted to sit in a chair that had a broken wheel, and as a result she injured her right shoulder (right shoulder sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-2531 in the amount of \$1,132.27 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.

269442 THOMAS SWEENEY, in the course of his employment as a Painter for Stroger Hospital of Cook County sustained accidental injuries on April 19, 2001. The Petitioner lost his balance on a ladder, and as a result he injured his left shoulder (complete tear of the left rotator cuff requiring surgical repair and Reflex Sympathetic Dystrophy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-28878 in the amount of \$33,358.77 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Martin J. Healy, Jr., The Healy Law Firm.

269443 JERI S. VECE, in the course of her employment as a Food Service Supervisor for Oak Forest Hospital of Cook County sustained accidental injuries on February 10, 2000. The Petitioner slipped on wet stairs and fell, and as a result she injured her back (back strain, compression fractures of the T4, T7 and T9 vertebrae). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-67167 in the amount of \$9,030.00 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Robert C. Stoller, Law Office of Robert C. Stoller.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005**

**TO PRESENT: \$1,139,276.89**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$200,506.18**

**SUBROGATION RECOVERY**

269511 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$356.66. Claim No. 97001007, Sheriff's Police Department.

Responsible Party: James Smith (Insured), Jamie L. Smith (Driver), 12415 South Ridge Avenue, Palos Park, Illinois 60464  
Damage to: Sheriff Police Department vehicle  
Our Driver: Clayton E. Dowdell, Unit #1149  
Date of Accident: December 19, 2004  
Location: 131st Street and Route 45, Palos Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-574.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$44,815.52**

**SUBROGATION RECOVERY TO BE APPROVED: \$356.66**

**SELF-INSURANCE CLAIMS**

269512 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,577.20. Claim No. 97005371, Sheriff's Police Department.

Claimant: Liborio Baking Company, Inc. (Owner), Lorenzo Digioeinto (Driver), 8212 West Grand Avenue, River Grove, Illinois 60171  
Claimant's Vehicle: 2002 Ford E350  
Our Driver: Myron R. Weres, Unit #7588  
Date of Accident: December 1, 2004  
Location: Aptakisic Road at Weiland Road, Buffalo Grove, Illinois

Sheriff's Police Department vehicle was traveling eastbound on Aptakisic Road and was attempting a southbound turn onto Weiland Road in Buffalo Grove. The County vehicle struck Claimant's vehicle, damaging the driver's side rear panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

269513 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,812.00. Claim No. 97005102, Stroger Hospital of Cook County.

Claimant: Maria Del Rosario Aguila, 3250 North Albany Avenue, Chicago, Illinois 60613  
Claimant's Vehicle: 1993 Toyota Corolla  
Our Driver: Derrick Saddler, Plate #M82311  
Date of Accident: February 9, 2004  
Location: Stroger Hospital Main Entrance, 1901 West Harrison Street, Chicago, Illinois

Claimant's vehicle was parked and occupied in the driveway of Stroger Hospital at 1901 West Harrison Street in Chicago. The County vehicle backed into the driveway and struck the front end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

269514 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,886.31. Claim No. 97005279, Sheriff's Police Department.

Claimant: Allstate Insurance, Subrogee of Robert Rago, P.O. Box 227257, Dallas, Texas 75222  
Claimant's Vehicle: 2004 Honda Accord  
Our Driver: John Grigaliunas, Unit #1956  
Date of Accident: October 13, 2004  
Location: Oak Park Avenue near 147th Street, Oak Forest, Illinois

Sheriff's Police Department vehicle slid out of a Forest Preserve driveway near the intersection of Oak Park Avenue at 147th Street in Oak Forest. The County vehicle struck the right front fender and bumper of Claimant's vehicle, which was traveling southbound on Oak Park Avenue (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$27,469.31**  
**SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,275.51**

## PROPOSED SETTLEMENTS

- 269528 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Robert Noe v. Bernard McNutt, Case No. 03-C-2113. This matter arises from an allegation of excessive force that occurred in the Cook County Department of Corrections in December 2002. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Robert Noe and Gregory E. Kulis, his attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.
- 269529 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Castner v. County of Cook, Case No. 02-L-12108. This matter involves a claim by the plaintiff alleging injury in a traffic accident. The matter has been settled for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Marguerite Castner and Baal & O'Connor, her attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 269530 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Martinek v. Cook County and Oak Forest Hospital, Case No. 04-C-5384. The case is an employment discrimination case, brought pursuant to the Equal Pay Act, in the United States District Court for the Northern District of Illinois and arises out of plaintiff's employment with Oak Forest Hospital. This matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 2, 2005. State's Attorney recommends payment of \$25,000.00, made payable to Carol Martinek and Jeffrey Friedman. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.
- 269532 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,350,000.00 for the release and settlement of suit regarding MB Financial Bank v. County of Cook, Case No. 00-L-10733. The referenced wrongful death case has been settled for the sum of \$1,350,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 6, 2005. State's Attorney recommends payment of \$1,350,000.00, made payable to MB Financial Bank and Rittenberg, Buffen & Gulbrandsen, Ltd., its attorneys. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.
- 269533 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,350,000.00 for the release and settlement of suit regarding Sarita Ortiz v. Cook County Hospital, et al., Case No. 03-L-11748. We have settled this alleged medical negligence case for the sum of \$1,350,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 6, 2005. State's Attorney recommends payment of \$1,350,000.00, made payable to Sarita Ortiz and Karlin and Fleisher, L.L.C., her attorneys. Please forward the check to Sandra J. Weber, Assistant State's Attorney, Special Litigation Division, Medical Litigation Section, for transmittal.



<b>PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT:</b>	<b>\$2,383,718.47</b>
<b>PROPOSED SETTLEMENTS TO BE APPROVED:</b>	<b>\$2,739,000.00</b>

### **PATIENT/ARRESTEE CLAIMS**

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 269460 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,056.75, for medical services rendered on April 25, 2003 to patient/arrestee, Gregory Brooks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,165.00, less discount of \$108.25 = \$2,056.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269461 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,838.60, for medical services rendered on June 26, 2003 to patient/arrestee, Keith Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,988.00, less discount of \$149.40 = \$2,838.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269462 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,704.50, for medical services rendered from July 7-9, 2002 to patient/arrestee, Kimberly Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,110.00, less discount of \$405.50 = \$7,704.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269463 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,163.15, for medical services rendered on June 14, 2003 to patient/arrestee, Donald Conwell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,277.00, less discount of \$113.85 = \$2,163.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269464 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,686.35, for medical services rendered on February 26, 2003 to patient/arrestee, Sylvester Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,933.00, less discount of \$246.65 = \$4,686.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269465 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,213.00, for medical services rendered from September 21-22, 2003 to patient/arrestee, Sabrina Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,540.00, less discount of \$327.00 = \$6,213.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269466 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$28,842.00, for medical services rendered from July 1-8, 2003 to patient/arrestee, Demetrius Copeland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30,360.00, minus \$1,518.00 in unrelated charges = \$28,842.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269467 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,288.55, for medical services rendered on October 7, 2003 to patient/arrestee, Diane Brunson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,409.00, less discount of \$120.45 = \$2,288.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269468 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,358.85, for medical services rendered from October 5-7, 2003 to patient/arrestee, Myra Cross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,473.00, minus \$5,990.00 in unrelated charges, less discount of \$124.15 = \$2,358.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269469 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,101.05, for medical services rendered on January 13, 2004 to patient/arrestee, Keith Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,159.00, less discount of \$57.95 = \$1,101.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269470 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,694.80, for medical services rendered on June 24, 2003 to patient/arrestee, Lafayette Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,784.00, less discount of \$89.20 = \$1,694.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269471 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,931.80, for medical services rendered from March 16-18, 2003 to patient/arrestee, Helouise Kross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,244.00, less discount of \$312.20 = \$5,931.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269472 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$16,345.70, for medical services rendered from July 19-22, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,206.00, less discount of \$860.30 = \$16,345.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269473 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$21,040.60, for medical services rendered from November 19-22, 2003 to patient/arrestee, Larry Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$22,148.00, less discount of \$1,107.40 = \$21,040.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269474 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,864.35, for medical services rendered from July 25-28, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,508.00, minus \$2,335.00 in unrelated charges, less discount of \$308.65 = \$5,864.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269475 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,129.90, for medical services rendered on December 16, 2003 to patient/arrestee, James Lofton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,242.00, less discount of \$112.10 = \$2,129.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269476 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,128.00, for medical services rendered from August 19-20, 2002 to patient/arrestee, Michael Cage. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,730.00, minus \$2,490.00 in unrelated charges, less discount of \$112.00 = \$2,128.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 269477 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,077.65, for medical services rendered on August 27, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,187.00, less discount of \$109.35 = \$2,077.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269478 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$904.40, for medical services rendered on September 23, 2003 to patient/arrestee, Ronald Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$952.00, less discount of \$47.60 = \$904.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269479 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,212.20, for medical services rendered on August 4, 2002 to patient/arrestee, Tyrone Cannon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,276.00, less discount of \$63.80 = \$1,212.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269480 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$983.25, for medical services rendered on July 24, 2003 to patient/arrestee, Harold Merryfield. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,035.00, less discount of \$51.75 = \$983.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269481 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,010.80, for medical services rendered on October 9, 2003 to patient/arrestee, Kenneth Carter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,558.00, minus \$494.00 in unrelated charges, less discount of \$53.20 = \$1,010.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269482 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$753.35, for medical services rendered on August 8, 2002 to patient/arrestee, Pamela Farver. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$793.00, less discount of \$39.65 = \$753.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 269483 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,517.25, for medical services rendered on May 18, 2003 to patient/arrestee, Tyrone Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,755.00, less discount of \$237.75 = \$4,517.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269484 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,698.60, for medical services rendered on December 17, 2003 to patient/arrestee, Michael Metta. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,788.00, less discount of \$89.40 = \$1,698.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269485 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$13,225.90, for medical services rendered from November 15-20, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,810.00, minus \$5,888.00 in unrelated charges, less discount of \$696.10 = \$13,225.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269486 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,963.00, for medical services rendered from October 19-22, 2003 to patient/arrestee, Theresa Conway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,346.00, minus \$1,806.00 in unrelated charges, less discount of \$577.00 = \$10,963.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269487 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,896.20, for medical services rendered on August 25, 2003 to patient/arrestee, Centrell Petterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,996.00, less discount of \$99.80 = \$1,896.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269488 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,881.35, for medical services rendered on October 8, 2003 to patient/arrestee, Kenneth Price. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,033.00, less discount of \$151.65 = \$2,881.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269489 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,348.05, for medical services rendered on December 15, 2003 to patient/arrestee, Christopher Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,419.00, less discount of \$70.95 = \$1,348.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269490 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,034.50, for medical services rendered from August 24-26, 2003 to patient/arrestee, Anthony Grady. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,510.00, less discount of \$475.50 = \$9,034.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269491 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,250.50, for medical services rendered from January 29-31, 2003 to patient/arrestee, Charles Rollins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,790.00, less discount of \$539.50 = \$10,250.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269492 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,957.00, for medical services rendered on May 16, 2003 to patient/arrestee, Leroy Grant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,060.00, less discount of \$103.00 = \$1,957.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269493 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,178.00, for medical services rendered on October 27, 2002 to patient/arrestee, Michael Isbell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,240.00, less discount of \$62.00 = \$1,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269494 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$720.10, for medical services rendered on June 27, 2002 to patient/arrestee, Trinidad Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$758.00, less discount of \$37.90 = \$720.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269495 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$12,109.64, for medical services rendered from November 16-18, 2003 to patient/arrestee, Cleveland Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,747.00, less discount of \$637.36 = \$12,109.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269496 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$975.65, for medical services rendered on September 12, 2003 to patient/arrestee, Jose Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,027.00, less discount of \$51.35 = \$975.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269497 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,841.45, for medical services rendered on November 16, 2003 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,991.00, less discount of \$149.55 = \$2,841.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269498 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$374.30, for medical services rendered on July 17, 2003 to patient/arrestee, Alwin Swan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$394.00, less discount of \$19.70 = \$374.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269499 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,534.25, for medical services rendered on February 17, 2003 to patient/arrestee, Daniel Tate. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,615.00, less discount of \$80.75 = \$1,534.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269500 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,770.80, for medical services rendered on October 16, 2003 to patient/arrestee, Lance Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,864.00, less discount of \$93.20 = \$1,770.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 269501 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$18,280.84, for medical services rendered from September 28 through October 2, 2003 to patient/arrestee, Ruben Tello. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,243.00, less discount of \$962.16 = \$18,280.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269502 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,082.05, for medical services rendered on May 15, 2002 to patient/arrestee, Rodney Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,139.00, less discount of \$56.95 = \$1,082.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$901,910.42	\$251,602.00
<b>UNDOCUMENTED</b>	\$0.00	\$0.00
<b>UNRELATED</b>	\$370,346.66	\$20,521.00
<b>DISCOUNT</b>	\$51,103.01	\$10,111.97
<b>AMOUNT PAYABLE</b>	\$480,460.75	\$220,969.03

#### **EMPLOYEES' INJURY COMPENSATION CLAIMS**

- 269582 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$22,595.93, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from January 6 through February 15, 2005.
- 269583 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$169,659.00, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 2-15, 2005.

\* The next regularly scheduled meeting is presently set for Tuesday, March 1, 2005.